TEXAS STATE BOARD OF PHARMACY

PURCHASE ORDER AGENCY #515

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PURCHASE ORDER NO.: 515-22-007

ORDER DATE

8/3/2021

Invoice in Duplicate

VENDOR CONTACT

VID# 17418479915

Alliance Work Partners, Inc. 2525 Wallingwood Dr., Bldg 5

Austin, TX 78746

Nicola Leach

512-343-9595 x 338

The State of Texas is exempt from all Federal Excise Taxes.

Purchases made for state use are exempt from the Texas state sales tax and federal excise tax.

The undersigned claims an exemption from taxes under the Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

*To receive payment, vendor must submit an invoice to TSBP. According to the Texas Government Code, Section 403.055 (h) any payments due under this contract will be applied towards any dept, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

*Payments will be processed in accordance with the Texas Prompt Payment Law.

*This order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature

*Terms of sale: FOB Destination, Freight Prepaid and added to invoice.

*The dispute resolution process, provided for in chapter 2260 of the Texas Government Code, must be used by the Texas State Board of Pharmacy and

the contractor to attempt to resolve all disputes arising under this contract.

The Texas State Board of Pharmacy has a copy of the agency's EEOP report available online.

By

Driv Hard

Item No C	Class / I					
	Class / I	em Description	Quantity	Unit	Unit Price	Extension
1 9	952	Monthly fee for Employee Assistance Program (EAP) to TSBP staff at dependants for 104 employees at \$3.21 ea per month from 9/1/2021 to 8/31/2022. Full serivce EAP with up to ten (10) sessions per incident and four (4) hours of educational training services. TSBP staff to have access to LawAccess, Well Coach, HelpNet, SafeRide.		МО	\$333.84 TOTAL	\$4,006.08
		PCC: E For Agency Use Only				

PCA: FTE
Reguestor: Sarah Moody

AGENCY TO INVOICE

TEXAS STATE BOARD OF PHARMACY 333 GUADALUPE ST

> SUITE 3-500 AUSTIN TX 78701-3943

E-mail to: acct.pay@pharmacy.texas.gov

DESTINATION

ATTN: PURCHASING/PO #515-22-007

TEXAS STATE BOARD OF PHARMACY

333 GUADALUPE ST

SUITE 3-500

AUSTIN TX 78701-3943